

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Sanction of Rs.22,580/- expenditure to M/s. Sreetel, Hyderabad towards Telephone cabling charges in newly constructed additional floors over North H- Block – Orders – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3505

Dated: 30/07/2012  
Read the Following:

- Ref: 1. G.O.Ms.No.148, Finance and Planning (FW.ADMN-ITFR) Deptt. Dated 21.10.2000  
2. Govt. Letter No.9635/OP.VI/A1/2012, G. A. (OP.VI), dated 11.05.2012  
3. From M/s Sreetel, Hyderabad Bill No. SREE/TR-02/2011-12/12, dated 16.05.2012.

ORDER:

Sanction is hereby accorded for payment of Rs.22,580/- (Rupees Twenty Two Thousand Five Hundred and Eighty Only) to M/s Sreetel, Hyderabad towards charges for telephone cabling in the newly constructed additional floors over North H-Block, A.P. Secretariat, Hyderabad.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 – General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims - C) Department is requested credit the amount in the individual Bank Account of M/s Sreetel, Current A/c No. 448801010029217, of Union Bank of India, IFSC Code: UBIN0544884, MICR Code: 500026004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVT (POLL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (Claims - C) Department.  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER